

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

| | | |
|---------------------------------|----------------------------|--------------------------|
| Customer Name CITY OF CARSON | | |
| Customer Number 508690 | Invoice Number 221195AL | Invoice Date 12-01-21 |
| | ARDept/BPRO | Due Date 01-30-22 |
| | SH:CCLE | Revenue Source 9317 |
| | Tax ID 95-6000927 | Amount Enclosed |
| | Amount Due \$2,214.82 | |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date | |
|--------------------|-----------------|----------------------------|---|-----------------|----------------------------|--------------|----------------|
| 10-01-21 | 10-31-21 | 75766 | Carson Station-Contract Cities | 508690 | 221195AL | 12-01-21 | |
| Invoice Charges | | | | | | | |
| Ref Line No. | Service Code | Service | Description | Liab Ins | Actual Service Units | Unit Price | Charges/Credit |
| 1 | 337 | Helicopter Svc - Hrly (CC) | HELICOPTER SERVICE FOR OCTOBER 2021. | | | | \$1,995.33 |
| 2 | | | 11% LIABILITY INSURANCE | | | | \$219.49 |
| | | | | | | Subtotal | \$2,214.82 |

| Other Charges | |
|----------------------|---------|
| Description | Charges |
| TOTAL OTHER Charges | |

| | |
|------------------------------|------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 01-30-22 | \$2,214.82 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
10/01/21-10/31/21**

| SERVICE DATE | NO. OF HOURS BILLED | FY 2021-22 HOURLY RATE | CHARGE | LIAB. INS. 11.00% | TOTAL COST |
|-------------------|---------------------------|------------------------------|------------|----------------------|-------------------|
| 10/01/21-10/31/21 | 1.1 | \$1,813.94 | \$1,995.33 | \$219.49 | \$2,214.82 |

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 11/15/21

75766/CARSON STATION
9317/337/C015

We don't accept third-party checks.




COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: November 15, 2021

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR OCTOBER 2021 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

| CITY | HOURS TO BE BILLED | CITY | HOURS TO BE BILLED |
|----------------------|-----------------------|----------------|-----------------------|
| Artesia | | La Mirada | |
| Avalon | | Lynwood | |
| Bellflower | | Monterey Park* | |
| Carson | 1.10 | Norwalk | |
| Commerce | | Paramount | |
| Compton | | Pico Rivera | |
| Diamond Bar | | San Dimas | |
| Glendora* | | Walnut | |
| La Cañada Flintridge | | West Hollywood | |

***Independent Cities**

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: November 15, 2021

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT
CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – OCTOBER 2021

Please bill the City of Carson for routine air support which are as follows:

| Date | Source | Location | Type | Minutes |
|---------------|--------|-----------------------|-------|-------------|
| 10/04/21 | 1R | 17403 Prondall Court | 923 | 0.08 |
| 10/04/21 | 1R | 21818 S. Figueroa St. | 273.5 | 0.08 |
| 10/03/21 | 2 | Dignity Sports Center | 415 | 0.30 |
| 10/10/21 | 1R | 23000 Alameda St. | 503 | 0.23 |
| 10/06/21 | 1R | Broadway/Manchester | 415 | 0.07 |
| 10/07/21 | 1R | 21217 Foxwell | 415FT | 0.23 |
| 10/27/21 | 1R | 1502 E. Carson St. | P502 | 0.03 |
| 10/28/21 | 2 | Carson St/Avalon Bl | 503 | 0.08 |
| Total: | | | | 1.10 |

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

REC.

NOV 15 2021

Contract Law Enforcement Bureau

Contract Law Enforcement Bureau

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